



DEPARTMENT VALUATION APPEALS AND PROTESTED TAXES

REVENUE & TRANSPORTATION
October 1, 2013
Exhibit 8

SEPTEMBER 24, 2013

VALUATION APPEALS AND PROTESTED TAXES

- 2009 Reappraisal Cycle - Record of informal reviews and appeals from the current cycle
- 2012 Centrally Assessed and Industrial Property Taxes Paid Under Protest
- Centrally Assessed Appeals Resolved

VALUATION APPEALS

Appeal Counts for 2009 - 2013						
Tax Year	AB26	CTAB	STAB	District Court	Supreme Court	Total Count
2009	42452	3855	929	258	32	47526
2010	12520	979	45	102		13646
2011	2731	379	44	33		3224
2012 *	3516	563	44	3	2	4230
2013 *	2414	71	6	3	3	2545
Grand Total	63633	5847	1068	399	37	71173
Percent of Total	89.4%	8.2%	1.5%	0.6%	0.1%	100.0%

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CENTRALLY ASSESSED AND INDUSTRIAL PROPERTY PROTESTED TAXES

2012 Statewide Aggregate Information

Tax Year	Total Statewide Property Taxes	Total Taxes Paid by Centrally Assessed and Industrial Companies	Percent of Centrally Assessed and Industrial Property Taxes Paid to Total Taxes	Current Taxes Paid under Protest by Centrally Assessed and Industrial Companies	Percent of Current Taxes Paid Under Protest to Total Taxes
2012	\$ 1,342,056,097	\$ 369,714,637	28%	\$ 19,807,967	1.48%

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CENTRALLY ASSESSED PROTESTED TAXES RESOLVED

Summary of Appeals Resolved - Tax Years 2005 through 2012

Statewide Aggregate Information

Year	Tax Protested	Total Uncontested	Total Tax	Percent of Total Taxes Protested	Protested Taxes Released to TP	Protested Taxes Released to State & Local Gov	Resolution Percentage Reduction
2005	\$ 2,699,269	\$ 6,298,293	\$ 8,997,562	30.00%	\$ 915,335	\$ 1,783,934	10.17%
2006	\$ 5,163,343	\$ 7,769,187	\$ 12,932,530	39.93%	\$ 1,839,493	\$ 3,323,850	14.22%
2007	\$ 15,282,096	\$ 17,655,335	\$ 32,937,431	46.40%	\$ 4,444,926	\$ 10,837,170	13.50%
2008	\$ 12,253,357	\$ 13,654,846	\$ 25,908,203	47.30%	\$ 3,704,185	\$ 8,549,172	14.30%
2009	\$ 16,271,893	\$ 19,404,916	\$ 35,676,809	45.61%	\$ 3,969,540	\$ 12,302,352	11.13%
2010	\$ 3,637,590	\$ 8,312,988	\$ 11,950,578	30.44%	\$ 903,430	\$ 2,734,160	7.56%
2011	\$ 2,996,573	\$ 6,571,681	\$ 9,568,254	31.32%	\$ 970,434	\$ 2,026,139	10.14%
2012	\$ 3,042,696	\$ 7,099,625	\$ 10,142,321	30.00%	\$ 1,015,452	\$ 2,027,244	10.01%
Total	\$ 61,346,817	\$ 86,766,871	\$ 148,113,688	41.42%	\$ 17,762,795	\$ 43,584,022	11.99%

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